INVITATION TO BID	ALL OF	107%	BIDS WILL BE PUBLIC	LY OPENED:
STATE OF LOUISIANA			DEC 01, 2009	10:00 AM
DIVISION OF ADMINISTRATION				
OFFICE OF STATE PURCHASING	ATTITUTE OF THE PARTY OF THE PA		PURCHASING AGENCY NO	.: 107001
====> VENDOR NO. :			SEE NO. 8 BELOW. R	-
VENDOR NAME AND ADDRESS	1		2237471 12/01/0	10:00 AM 9 Q31963M
====>			OFFICE OF STATE PURCH, OFFICE OF STATE PURCH, POST OFFICE BOX 94095 BATON ROUGE, LA 70804-	ASING ASING 9095
FILL IN VENDOR NUMBER (FEIN), NAM ADDRESS ABOVE, BEFORE SUBMITTII			BUYER PHONE : DATE ISSUED : REQ. AGENCY : PRISON ENTERPI AGENCY REQ. NO. : ISIS REQ. NO. : VENDOR PHONE : FISCAL YEAR : CLASS/SUBCLASS : SCHEDULED BEGIN DATE :	811-97849 1328702 10 20056
INMATE PERSONAL PROPERTY - PE 2010 (CDC - CLOTHING)				
TO BE COMPL 1. PLEASE REMOVE FROM THIS COMMODITY CODE. 2. DELIVERY WILL BE MADE IN THIS NUMBER OF DAYS AFTER RECEIF 3. % CASH DISCOUNT FOR PROMPT PAYMENT IF MADE WITHIN THIRTY LESS THAN 30 DAYS OR LESS THAN 1% WILL BE ACCEPTED, BUT W DETERMINING AWARDS. ON INDEFINITE QUANTITY TERM CONTRAC BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS. 4. BID BOND ATTACHED, CERTIFIED CHECK ATTACHE 5. BID REFERENCE NUMBER. (THIS NUMBER WILL APPEAR ON RESUL	PT OF ORDER Y (30) DAYS. VILL NOT BE C CTS, CASH DIS	CASH DISCO CONSIDERED SCOUNTS WI	IN ILL BE ACCEPTED AND TAKEN FREQUIRED.	
INSTRUCTION	NS TO BIDDER	RS		
1. READ THE ENTIRE BID, INCLUDING ALL TERMS AND CONDITIONS AND SPEC 2. ALL BID PRICES MUST BE TYPED OR WRITTEN IN INK. ANY CORRECTIONS, INITIALED BY THE BIDDER. 3. THIS BID IS TO BE MANUALLY SIGNED IN INK. 4. BID PRICES SHALL INCLUDE DELIVERY OF ALL ITEMS F.O.B. DESTINATION (OR "C.O.D" REQUIREMENTS MAY BE REJECTED. PAYMENT IS TO BE MADE INVOICE OR DELIVERY, WHICHEVER IS LATER.	ERASURES O	RWISE PROV	IDED. BIDS CONTAINING "PAYMENT II	FOLD HERE>
5. AMOUNT OF BID BOND REQUIRED:	OF	R0%		ARKED WITH
THE BID OPENING DATE AND THE BID NUMBER, OR SUBMITTED IN THE SPE 9. BIDS SUBMITTED ARE SUBJECT TO PROVISIONS OF THE LAWS OF THE STA PURCHASING RULES AND REGULATIONS; EXECUTIVE ORDERS; STANDARD IN THIS SOLICITATION. 10. IMPORTANT: BY SIGNING THE BID, THE BIDDER CERTIFIES COMPLIANCE W SPECIFICATIONS, AND FURTHER CERTIFIES THAT THIS BID IS MADE WITHOU BY A PERSON AUTHORIZED TO BIND THE VENDOR (SEE NO.30). ALL BID INF	CIAL ENVELO ATE OF LOUISI O TERMS AND VITH ALL INST OUT COLLUSIO	OPE IF FURNI IANA INCLUI CONDITIONS RUCTIONS T ON OR FRAUI	SHED FOR THAT PURPOSE. DING BUT NOT LIMITED TO L.R.S. 39:15 S; SPECIAL CONDITIONS; AND SPECIF TO BIDDERS, TERMS, CONDITIONS ANI D. THIS BID IS TO BE MANUALLY SIGN	551-1736; CICATIONS LISTED
VENDOR PHONE NUMBER: TIT FAX NUMBER:	LE		DAT	Ē
SIGNATURE OF AUTHORIZED BIDDER - SEE NO. 30, PAGE 3. (MUST BE SIGNED)		NAME OF	BIDDER R PRINTED)	

STANDARD TERMS & CONDITIONS	INVITATION TO BID	
NUMBER : 2237471 OPEN DATE: 12/01/09 T-NUMBER : 10:00 AM	BIDDER:	PAGE 2

11 ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE BUYER AT THE PHONE AND ADDRESS SHOWN ABOVE.

12. CONFERENCE:

NA

NA

NA

NA

13. BID FORMS.

ALL WRITTEN BIDS, UNLESS OTHERWISE PROVIDED FOR, MUST BE SUBMITTED ON, AND IN ACCORDANCE WITH, FORMS PROVIDED, PROPERLY SIGNED (SEE NO. 30). BIDS SUBMITTED IN THE FOLLOWING MANNER WILL NOT BE ACCEPTED:

- A. BID CONTAINS NO SIGNATURE INDICATING INTENT TO BE BOUND:
- B. BID FILLED OUT IN PENCIL: AND
- C. BID NOT SUBMITTED ON THE STATE'S STANDARD FORMS.

BIDS MUST BE RECEIVED AT THE ADDRESS SPECIFIED IN THE SOLICITATION PRIOR TO BID OPENING TIME IN ORDER TO BE CONSIDERED.
TELEGRAPHIC AND FAX ALTERATIONS TO BIDS RECEIVED BEFORE BID OPENING TIME WILL BE CONSIDERED PROVIDED FORMAL BID AND WRITTEN
ALTERATION HAVE BEEN RECEIVED AND TIME-STAMPED BEFORE BID OPENING TIME. ENTIRE BID SHOULD BE RETURNED, EXCEPT ITEM PAGES NOT
BID.

14. STANDARDS OF QUALITY.

ANY PRODUCT OR SERVICE BID SHALL CONFORM TO ALL APPLICABLE FEDERAL AND STATE LAWS AND REGULATIONS AND THE SPECIFICATIONS CONTAINED IN THE SOLICITATION. UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION, ANY MANUFACTURER'S NAME, TRADE NAME, BRAND NAME, OR CATALOG NUMBER USED IN THE SPECIFICATION IS FOR THE PURPOSE OF DESCRIBING THE STANDARD OF QUALITY, PERFOMANCE, AND CHARACTERISTICS DESIRED AND IS NOT INTENDED TO LIMIT OR RESTRICT COMPETITION. BIDDER MUST SPECIFY THE BRAND AND MODEL NUMBER OF THE PRODUCT OFFERED IN HIS BID. BIDS NOT SPECIFYING BRAND AND MODEL NUMBER SHALL BE CONSIDERED AS OFFERING THE EXACT PRODUCTS SPECIFIED IN THE SOLICITATION.

15. DESCRIPTIVE INFORMATION.

BIDDERS PROPOSING AN EQUIVALENT BRAND OR MODEL SHOULD SUBMIT WITH THE BID INFORMATION (SUCH AS ILLUSTRATIONS, DESCRIPTIVE LITERATURE, TECHNICAL DATA) SUFFICIENT FOR STATE OF LOUISIANA TO EVALUATE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS IN THE SOLICITATION. FAILURE TO SUBMIT DESCRIPTIVE INFORMATION MAY CAUSE BID TO BE REJECTED. ANY CHANGE MADE TO A MANUFACTURER'S PUBLISHED SPECIFICATIONS SUBMITTED FOR A PRODUCT SHALL BE VERIFIABLE BY THE MANUFACTURER. IF ITEM(S) BID DO NOT FULLY COMPLY WITH SPECIFICATIONS (INCLUDING BRAND AND/OR PRODUCT NUMBER), BIDDER MUST STATE IN WHAT RESPECT ITEM(S) DEVIATE. FAILURE TO NOTE EXCEPTIONS ON THE BID FORM WILL NOT RELIEVE THE SUCCESSFUL BIDDER(S) FROM SUPPLYING THE ACTUAL PRODUCTS REQUESTED.

16. BID OPENING.

BIDDERS MAY ATTEND THE BID OPENING, BUT NO INFORMATION OR OPINIONS CONCERNING THE ULTIMATE CONTRACT AWARD WILL BE GIVEN AT THE BID OPENING OR DURING THE EVALUATION PROCESS. BIDS MAY BE EXAMINED WITHIN 72 HOURS AFTER BID OPENING. INFORMATION PERTAINING TO COMPLETED FILES MAY BE SECURED BY VISITING THE STATE OF LOUISIANA DURING NORMAL WORKING HOURS. WRITTEN BID TABULATIONS WILL NOT BE FURNISHED.

17. AWARDS.

THE STATE OF LOUISIANA RESERVES THE RIGHT TO AWARD ITEMS SEPARATELY, GROUPED OR ON AN ALL-OR-NONE BASIS AND TO REJECT ANY OR ALL BIDS AND WAIVE ANY INFORMALITIES.

18. PRICES

UNLESS OTHERWISE SPECIFIED BY THE STATE OF LOUISIANA IN THE SOLICITATION, BID PRICES MUST BE COMPLETE, INCLUDING TRANSPORTATION PREPAID BY BIDDER TO DESTINATION AND FIRM FOR ACCEPTANCE FOR A MINIMUM OF 30 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE CONTRACTUAL PERIOD. BIDS OTHER THAN F.O.B. DESTINATION MAY BE REJECTED. PRICES SHOULD BE QUOTED IN THE UNIT (EACH, BOX, CASE, ETC.) AS SPECIFIED IN THE SOLICITATION.

19. DELIVERIES.

BIDS MAY BE REJECTED IF THE DELIVERY TIME INDICATED IS LONGER THAN THAT SPECIFIED IN THE SOLICITATION.

20. TAXES.

VENDOR IS RESPONSIBLE FOR INCLUDING ALL APPLICABLE TAXES IN THE BID PRICE. STATE AGENCIES ARE EXEMPT FROM ALL STATE AND LOCAL SALES AND USE TAXES.

STANDARD TERMS & CONDITIONS	INVITATION TO BID	
NUMBER : 2237471 OPEN DATE: 12/01/09 TIME: 10:00 AM T-NUMBER :	BIDDER:	PAGE 3

21. NEW PRODUCTS.

UNLESS SPECIFICALLY CALLED FOR IN THE SOLICITATION, ALL PRODUCTS FOR PURCHASE MUST BE NEW, NEVER PREVIOUSLY USED, AND THE CURRENT MODEL AND/OR PACKAGING. NO REMANUFACTURED, DEMONSTRATOR, USED OR IRREGULAR PRODUCT WILL BE CONSIDERED FOR PURCHASE UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION. THE MANUFACTURER'S STANDARD WARRANTY WILL APPLY UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION.

22. CONTRACT RENEWALS.

UPON AGREEMENT OF THE STATE OF LOUISIANA AGENCY AND THE CONTRACTOR, A TERM CONTRACT MAY BE EXTENDED FOR 2 ADDITIONAL 12-MONTH PERIODS AT THE SAME PRICES, TERMS AND CONDITIONS. IN SUCH CASES, THE TOTAL CONTRACT TERM CANNOT EXCEED 36 MONTHS.

23. CONTRACT CANCELLATION.

THE STATE OF LOUISIANA HAS THE RIGHT TO CANCEL ANY CONTRACT, IN ACCORDANCE WITH PURCHASING RULES AND REGULATIONS, FOR CAUSE, INCLUDING BUT NOT LIMITED TO, THE FOLLOWING: (1) FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE CONTRACT; (2) FAILURE OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED IN GOOD CONDITION; (3) MISREPRESENTATION BY THE CONTRACTOR; (4) FRAUD, COLLUSION, CONSPIRACY OR OTHER UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE STATE; (5) CONFLICT OF CONTRACT PROVISIONS WITH CONSTITUTIONAL OR STATUTORY PROVISIONS OF STATE OR FEDERAL LAW; (6) ANY OTHER BREACH OF CONTRACT.

24. DEFAULT OF CONTRACTOR.

FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE BID WILL CONSTITUTE A DEFAULT AND MAY CAUSE CANCELLATION OF THE CONTRACT.
WHERE THE STATE HAS DETERMINED THE CONTRACTOR TO BE IN DEFAULT, THE STATE RESERVES THE RIGHT TO PURCHASE ANY OR ALL PRODUCTS
OR SERVICES COVERED BY THE CONTRACT ON THE OPEN MARKET AND TO CHARGE THE CONTRACTOR WITH COST IN EXCESS OF THE CONTRACT
PRICE. UNTIL SUCH ASSESSED CHARGES HAVE BEEN PAID, NO SUBSEQUENT BID FROM THE DEFAULTING CONTRACTOR WILL BE CONSIDERED.

25. ORDER OF PRIORITY.

IN THE EVENT THERE IS A CONFLICT BETWEEN THE INSTRUCTIONS TO BIDDERS OR STANDARD CONDITIONS AND THE SPECIAL CONDITIONS, THE SPECIAL CONDITIONS SHALL GOVERN.

26. APPLICABLE LAW.

ALL CONTRACTS SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF LOUISIANA.

27. COMPLIANCE WITH CIVIL RIGHTS LAWS.

BY SUBMITTING AND SIGNING THIS BID, BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE VI AND VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT OF 1990. BIDDER AGREES NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION WITHOUT REGARD TO RACE, COLOR, RELIGION, SEXUAL ORIENTATION, NATIONAL ORIGIN, VETERAN STATUS, POLITICAL AFFILIATION, OR DISABILITIES. ANY ACT OF DISCRIMINATION COMMITTED BY BIDDER, OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE, SHALL BE GROUNDS FOR TERMINATION OF ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION.

28. SPECIAL ACCOMMODATION.

ANY "QUALIFIED INDIVIDUAL WITH A DISABILITY" AS DEFINED BY THE AMERICANS WITH DISABILITIES ACT WHO HAS SUBMITTED A BID AND DESIRES TO ATTEND THE BID OPENING, MUST NOTIFY THIS OFFICE IN WRITING NOT LATER THAN SEVEN DAYS PRIOR TO THE BID OPENING DATE OF THEIR NEED FOR SPECIAL ACCOMMODATIONS. IF THE REQUEST CANNOT BE REASONABLY PROVIDED, THE INDIVIDUAL WILL BE INFORMED PRIOR TO THE BID OPENING.

29. INDEMNITY.

CONTRACTOR AGREES, UPON RECEIPT OF WRITTEN NOTICE OF A CLAIM OR ACTION, TO DEFEND THE CLAIM OR ACTION, OR TAKE OTHER APPROPRIATE MEASURE, TO INDEMNIFY, AND HOLD HARMLESS, THE STATE, ITS OFFICERS, ITS AGENTS AND ITS EMPLOYEES FROM AND AGAINST ALL CLAIMS AND ACTIONS FOR BODILY INJURY, DEATH OR PROPERTY DAMAGES CAUSED BY THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. CONTRACTOR IS OBLIGATED TO INDEMNIFY ONLY TO THE EXTENT OF THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. HOWEVER, THE CONTRACTOR SHALL HAVE NO OBLIGATION AS SET FORTH ABOVE WITH RESPECT TO ANY CLAIM OR ACTION FROM BODILY INJURY, DEATH OR PROPERTY DAMAGES ARISING OUT OF THE FAULT OF THE STATE, ITS OFFICERS, ITS AGENTS OR ITS EMPLOYEES.

30. SIGNATURE AUTHORITY.

IN ACCORDANCE WITH L.R.S. 39:1594 (ACT 121), THE PERSON SIGNING THE BID MUST BE:

- 1. A CURRENT CORPORATE OFFICER, PARTNERSHIP MEMBER OR OTHER INDIVIDUAL SPECIFICALLY AUTHORIZED TO SUBMIT A BID AS REFLECTED IN THE APPROPRIATE RECORDS ON FILE WITH THE SECRETARY OF STATE; OR
- 2. AN INDIVIDUAL AUTHORIZED TO BIND THE VENDOR AS REFLECTED BY A CORPORATE RESOLUTION, CERTIFICATE OR AFFIDAVIT; OR
- 3. OTHER DOCUMENTS INDICATING AUTHORITY WHICH ARE ACCEPTABLE TO THE PUBLIC ENTITY.

SPECIAL TERMS & CONDITIONS	INVITATION TO BID	
NUMBER : 2237471 OPEN DATE: 12/01/09 T-NUMBER : 10:00 AM	BIDDER:	PAGE 4

1 BID DELIVERY INSTRUCTIONS FOR STATE PURCHASING:

BIDDERS ARE HEREBY ADVISED THAT THE U.S. POSTAL SERVICE DOES NOT MAKE DELIVERIES TO OUR PHYSICAL LOCATION.

BIDS MAY BE MAILED THROUGH THE U.S. POSTAL SERVICE TO OUR BOX AT:
OFFICE OF STATE PURCHASING
P O BOX 94095
BATON ROUGE LA 70804-9095

BIDS MAY BE DELIVERED BY HAND OR COURIER SERVICE TO OUR PHYSICAL LOCATION AS FOLLOWS:

OFFICE OF STATE PURCHASING CLAIBORNE BUILDING, SUITE 2-160 1201 NORTH THIRD STREET BATON ROUGE, LA 70802

BIDDER IS SOLELY RESPONSIBLE FOR ENSURING THAT ITS COURIER SERVICE PROVIDER MAKES INSIDE DELIVERIES TO OUR PHYSICAL LOCATION. THE OFFICE OF STATE PURCHASING IS NOT RESPONSIBLE FOR ANY DELAYS CAUSED BY THE BIDDER'S CHOSEN MEANS OF BID DELIVERY.

BIDDER IS SOLELY RESPONSIBLE FOR THE TIMELY DELIVERY OF ITS BID. FAILURE TO MEET THE BID OPENING DATE & TIME SHALL RESULT IN REJECTION OF THE BID.

**ATTENTION: **

RECEIPT OF A SOLICITATION OR AWARD CANNOT BE RELIED UPON AS AN ASSURANCE OF RECEIVING FUTURE SOLICITATIONS. IN ORDER TO RECEIVE FUTURE SOLICITATIONS/AWARDS FROM THIS OFFICE, YOU MUST ENROLL IN THE PROPER CATEGORY ON LAPAC AT THE FOLLOWING WEB SITE: HTTP://WWWPRD.DOA.LOUISIANA.GOV/OSP/LAPAC/PUBMAIN.ASP ENROLLMENT IN LAPAC IS FREE AND PROVIDES EMAIL NOTIFICATION OF BID OPPORTUNITIES BASED UPON COMMODITIES THAT YOU SELECT.

- 2 TERMS AND CONDITIONS. THIS SOLICITATION CONTAINS ALL TERMS AND CONDITIONS WITH RESPECT TO THE COMMODITIES HEREIN. ANY VENDOR CONTRACTS, FORMS, TERMS OR OTHER MATERIALS SUBMITTED WITH BID MAY CAUSE BID TO BE REJECTED.
- 3 VENDOR'S FORMS. THE PURCHASE/RELEASE ORDER IS THE ONLY BINDING DOCUMENT TO BE ISSUED AGAINST THIS CONTRACT. SIGNING OF VENDOR'S FORMS IS NOT ALLOWED.

SPECIAL TERMS & CONDITIONS	INVITATION TO BID	
NUMBER : 2237471 OPEN DATE: 12/01/09 TIME: 10:00 AM T-NUMBER :	BIDDER:	PAGE 5

- 4 SUBSTITUTES. ONLY BRANDS AND NUMBERS STATED IN THE AWARD ARE APPROVED FOR DELIVERY UNDER THIS CONTRACT AND ANY SUBSTITUTION MUST RECEIVE PRIOR WRITTEN APPROVAL OF THE DIRECTOR OF STATE PURCHASING OR DESIGNEE.
- 5 INVOICES. INVOICES WILL BE SUBMITTED BY THE CONTRACTOR TO THE USING AGENCY AND THE INVOICE SHALL REFER TO THE DELIVERY TICKET NUMBER, DELIVERY DATE, PURCHASE/RELEASE ORDER NUMBER. QUANTITY, UNIT PRICE, AND DELIVERY POINT. A SEPARATE INVOICE FOR EACH ORDER DELIVERED AND ACCEPTED SHALL BE SUBMITTED BY THE CONTRACTOR IN DUPLICATE DIRECTLY TO THE ACCOUNTING DEPARTMENT OF THE USING AGENCY. INVOICES SHALL SHOW THE AMOUNT OF ANY CASH DISCOUNT AND SHALL BE SUBMITTED ON THE CONTRACTOR'S OWN INVOICE FORM.
- 6 PAYMENT. PAYMENT WILL BE MADE ON THE BASIS OF UNIT PRICE AS LISTED IN THIS CONTRACT; SUCH PRICE AND PAYMENT WILL CONSTITUTE FULL COMPENSATION OF FURNISHING AND DELIVERING THE CONTRACT COMMODITIES. IN NO CASE WILL THE STATE AGENCY REFUSE TO MAKE PARTIAL PAYMENTS TO THE CONTRACTOR ALTHOUGH ALL ITEMS HAVE NOT BEEN DELIVERED. THIS PAYMENT IN NO WAY RELIEVES THE CONTRACTOR OF HIS RESPONSIBILITY TO EFFECT SHIPMENT OF THE BALANCE OF THE ORDER. PAYMENT WILL BE TO VENDOR AND ADDRESS AS SHOWN ON ORDER.
- 7 VENDOR LIST. THE BIDDER WHO SIGNS THE BID WILL BE DESIGNATED AS PRIME CONTRACTOR ON ANY CONTRACT RESULTING FROM THIS SOLICITATION. IF ADDITIONAL DISTRIBUTOR VENDORS ARE AUTHORIZED TO RECEIVE ORDERS FOR ITEMS CONTAINED IN SAID CONTRACT, THE BIDDER MUST SUBMIT WITH THE BID, A LIST OF THOSE ADDITIONAL AUTHORIZED DISTRIBUTORS INCLUDING THE COMPLETE BUSINESS ADDRESS. THE PRIME CONTRACTOR WILL BE RESPONSIBLE FOR THE ACTIONS OF ANY DISTRIBUTOR VENDORS LISTED.
- 8 PREFERENCE. IN ACCORDANCE WITH LOUISIANA REVISED STATUTES 39:1595, A PREFERENCE MAY BE ALLOWED FOR PRODUCTS MANUFACTURED, PRODUCED, GROWN, OR ASSEMBLED IN LOUISIANA OF EQUAL QUALITY.

DO YOU CLAIM THIS PREFERENCE? YES
SPECIFY LINE NUMBER(S):
SPECIFY LOCATION WITHIN LOUISIANA WHERE THIS PRODUCT IS MANUFACTURED, PRODUCED, GROWN OR ASSEMBLED:
(NOTE: IF MORE SPACE IS REQUIRED, INCLUDE ON SEPARATE SHEET.)
DO YOU HAVE A LOUISIANA BUSINESS WORKFORCE? YES NO
TF SO. DO YOU CERTIFY THAT AT LEAST FIFTY PERCENT (50%) OF YOUR

LOUISIANA BUSINESS WORKFORCE IS COMPRISED OF LOUISIANA RESIDENTS?

SPECIAL TERMS & CONDITIONS	INVITATION TO BID	
NUMBER : 2237471 OPEN DATE: 12/01/09 TIME: 10:00 AM T-NUMBER :	BIDDER:	PAGE 6

YES_____ NO____

FAILURE TO SPECIFY ABOVE INFORMATION MAY CAUSE ELIMINATION FROM PREFERENCES. PREFERENCES SHALL NOT APPLY TO SERVICE CONTRACTS.

- 9 ACCEPTANCE. UNLESS OTHERWISE SPECIFIED, BIDS ON THIS CONTRACT WILL BE ASSUMED TO BE FIRM FOR ACCEPTANCE FOR A MINIMUM OF 60 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE SPECIFIED CONTRACT PERIOD.
- 10 QUANTITIES. THIS IS AN OPEN-ENDED REQUIREMENTS CONTRACT. QUANTITIES SHOWN ARE BASED ON THE PREVIOUS CONTRACT USAGE OR ESTIMATES. WHERE USAGE IS NOT AVAILABLE, A QUANTITY OF 1 INDICATES A LACK OF HISTORY ON THIS ITEM. THE SUCCESSFUL BIDDER MUST SUPPLY AT BID PRICES ACTUAL REQUIREMENTS AS ORDERED WHETHER THE TOTAL OF SUCH REQUIREMENTS IS MORE OR LESS THAN THE QUANTITIES SHOWN.
- 11 CANCELLATION
 THE STATE OF LOUISIANA RESERVES THE RIGHT TO CANCEL THIS CONTRACT WITH THIRTY (30) DAYS WRITTEN NOTICE.
- 12 CERTIFICATION OF NO SUSPENSION OR DEBARMENT. BY SIGNING AND SUBMITTING ANY BID FOR \$100,000 OR MORE, THE BIDDER CERTIFIES THAT THEIR COMPANY, ANY SUBCONTRACTORS, OR PRINCIPALS ARE NOT SUSPENDED OR DEBARRED BY THE GENERAL SERVICES ADMINISTRATION (GSA) IN ACCORDANCE WITH THE REQUIREMENTS IN OMB CIRCULAR A-133.

A LIST OF PARTIES WHO HAVE BEEN SUSPENDED OR DEBARRED CAN BE VIEWED VIA THE INTERNET AT WWW.EPLS.GOV

13 CONTRACT PERFORMANCE EVALUATION
IN AN EFFORT TO IMPROVE OUR CONTRACTS TO MEET THE NEEDS OF THE
AGENCIES WE SERVE, THE CONTRACTOR'S PERFORMANCE WILL BE MONITORED.
AGENCIES' FEEDBACK WILL BE REQUESTED REGARDING CUSTOMER SERVICE,
DELIVERY, PRODUCT QUALITY, BILLING, OVERALL EFFECTIVENESS OF THE
CONTRACT, AND ANY NEEDED CHANGES. THEIR RESPONSES WILL BE CONSIDERED
IN DETERMINING OUR OPTIONS FOR RENEWALS OR REVISIONS AND REBIDDING.
TO VIEW THE CONTENT OF THE CONTRACT PERFORMANCE EVALUATION FORM, GO TO
HTTP://WWW.DOA.LA.GOV/OSP/ONLINEFORMS/SUBMIT/CONTRPERFORMANCE.PDF OR
CALL FOR A COPY.

AGENCY REPORTS OF DEFICIENT PERFORMANCE WILL BE APPROPRIATELY ADDRESSED DURING THE CONTRACT PERIOD.

14 LACARTE PROCUREMENT CARD - PROSPECTIVE VENDORS SHOULD BE AWARE THAT THE STATE HAS IMPLEMENTED A PURCHASING CARD PROGRAM, "LACARTE", WHICH USES A VISA CARD PLATFORM. VENDORS WILL BE ABLE TO RECEIVE PAYMENT FROM STATE AGENCIES USING THE CARD IN THE SAME MANNER AS OTHER VISA CARD PURCHASES.

UNDER THE "LACARTE" PROGRAM PURCHASE ORDERS ARE NOT NECESSARY. ORDERS MUST BE PLACED AGAINST THE NET DISCOUNTED PRODUCTS OF THE CONTRACT. ALL CONTRACT TERMS AND CONDITIONS APPLY TO PURCHASES MADE WITH

SPECIA	L TERI	MS & CONE	DITIONS	INVITATION TO BID
NUMBER : OPEN DATE: T-NUMBER :	-) TIME:	10:00 AM	BIDDER:
	MEI	VT THROUG	H THE CRED	VENDOR SHALL NOT PROCESS A TRANSACTION FOR PAY- TT CARD CLEARINGHOUSE UNTIL THE PURCHASED PRO- DD OR THE SERVICES PERFORMED.
	OF COI QUA	ALL "LAC NTRACT PE ANTITY, L	ARTE" PURCH RIOD. THE INE TOTAL A	NOT USED, THE VENDOR MUST KEEP ON FILE A RECORD IASES ISSUED AGAINST THIS CONTRACT DURING THE FILE MUST CONTAIN THE PARTICULAR ITEM NUMBER, ND ORDER TOTAL. RECORDS OF THESE PURCHASES MUSTFICE OF STATE PURCHASING ON REQUEST.
				S NOT A MANDATORY REQUIREMENT OF THIS CONTRACT CLUSIVE METHOD OF PAYMENT BY AGENCIES.
			E TO ACCEPT S CONTRACT	"LACARTE" AS A PAYMENT OPTION, SHOULD YOU BE
		YE	S	NO
1.	FOR SHO LII FIO REI HAS THI	R PLACEME DP VIA TH NE. ORDE CATION TH TRIEVE IT S THE ABI EREBY AVO	NT OF CONTRE INTERNET, RS ARE SENTAT THE ORDIF . AFTER RELITY TO LOCATIONS DELAY	ECAT PROVIDES AN INTERNET-BASED SHOPPING TOOL CACT ORDERS. USERS OF THE CONTRACTS ARE ABLE TO CREATE SHOPPING BASKETS, AND PLACE ORDERS ON- CELECTRONICALLY TO THE VENDOR, WITH EMAIL NOTI- CER HAS BEEN ISSUED AND IS WAITING FOR THEM TO CELIVING THIS NOTIFICATION, THE CONTRACT VENDOR CE INTO LA ECAT AND RETRIEVE HIS PURCHASE ORDERS, CENTO SASSOCIATED WITH NORMAL MAIL. MORE INFORMATION CONTROL OF THE CONTRACT ORDERS, CENTO SASSOCIATED WITH NORMAL MAIL. MORE INFORMATION CONTROL OF THE CONTRACT ORDERS, CENTO SASSOCIATED WITH NORMAL MAIL. MORE INFORMATION CONTROL OF THE CONTRACT ORDERS, CENTO SASSOCIATED WITH NORMAL MAIL. MORE INFORMATION CONTROL OF THE CONTRACT ORDERS, CENTO SASSOCIATED WITH NORMAL MAIL. MORE INFORMATION CONTROL OF THE CONTRACT ORDERS, CENTO SASSOCIATED WITH NORMAL MAIL.
	TRA		ORDERS PLAC	NROLLED IN LA ECAT AND ARE AWARDED THIS CONCED THROUGH LA ECAT WILL BE SENT TO YOU
	IN		T YOU ARE A	LY ENROLLED IN LA ECAT, BUT WOULD LIKE TO ENROLL WARDED THIS CONTRACT, SIMPLY PROVIDE THE INFOR-
			YES, SIG	N ME UP FOR FREE PARTICIPATION IN LA ECAT.
		COMPANY	NAME:	· · · · · · · · · · · · · · · · · · ·
		EMAIL AD	DRESS:	
		CONTACT	PERSON:	· · · · · · · · · · · · · · · · · · ·
		CONTACT	PHONE:	
	THE IS TO	E TIME SP LATE OR CANCEL A	ECIFIED ON UNSATISFAC' ND PURCHASI	MAKE DELIVERY OR COMPLETE THE SERVICE WITHIN THIS PURCHASE ORDER, OR IF THE DELIVERY/SERVICE ORY, THE STATE OF LOUISIANA RESERVES THE RIGHT ELSEWHERE, CHARGING ANY INCREASE IN PRICE TO SINAL PURCHASE ORDER.

PAGE 7

- 17 PUBLICIZING AWARDS. IN ACCORDANCE WITH L.A.C. 34: I.535, UNSUCCESSFUL BIDDERS WILL BE NOTIFIED OF THE AWARD PROVIDED THAT THEY SUBMIT A SELF-ADDRESSED STAMPED ENVELOPE OR EMAIL ADDRESS REQUESTING THIS IN-

SPECIAL TERMS & CONDITIONS	INVITATION TO BID	
NUMBER : 2237471 OPEN DATE: 12/01/09 T-NUMBER : 10:00 AM	BIDDER:	PAGE 8

FORMATION. VENDORS MAY ALSO VIEW AWARD INFORMATION ONLINE AT: HTTP://WWWPRD.DOA.LOUISIANA.GOV/OSP/LAPAC/PUBMAIN.ASP

18 METHOD OF AWARD: IT IS THE INTENT OF THE STATE OF LOUISIANA TO AWARD THIS CONTRACT BASED ON A GROUPED AWARD BASIS. GROUPS ARE IDENTIFIED BELOW. THE STATE OF LOUISIANA RESERVES THE RIGHT TO DELETE INDIVIDUAL ITEMS FROM ANY GROUPED AWARDED.

GROUP 1 - T-SHIRTS - LINES 1-5

GROUP 2 - ATHLETIC UNDERSHIRTS - LINES 6-9

GROUP 3 - ATHLETIC SUPPORTER - LINE 10

GROUP 4 - BRIEFS - LINES 11-14 GROUP 5 - BOXERS - LINES 15 - 21

GROUP 6 - CHAMBRAY SHIRTS; SHORT SLEEVE & LONG SLEEVE - LINES 22-25

GROUP 7 - BLUE JEANS - LINES 26-30

GROUP 8 - TRUCKER JACKETS - LINES 31 & 32 GROUP 9 - DENIM WORK SHIRTS/ L/S & S/S - LINES 33-35,& 42

GROUP 10 - SWEAT SHORTS - LINES 36-40 GROUP 11 - DENIM SHORTS - LINE 41

GROUP 12 - MEN'S KNIT CAPS - LINE 43 GROUP 13 - HEADBANDS: LINE 44

QUALITY LEVEL

ALL ITEMS SHALL BE NEW, UNUSED, AND A CURRENT STANDARD PRODUCT OF AN ESTABLISHED MANUFACTURER, EXCEPT FOR SUCH DEVIATIONS AS MAY BE REQUIRED BY EACH ITEM SPECIFICATION. ITEMS SHALL HAVE A NEAT, WELL-FINISHED APPEARANCE AND SHALL BE FREE OF ALL IMPERFECTIONS AND/OR DEFECTS WHICH MIGHT AFFECT OVERALL APPEARANCE, NORMAL LIFE OR SERVICE-ABILITY.

PRODUCTS FURNISHED SHALL BE "FIRST" COMMERCIAL GRADE, CLEAN AND FREE FROM TEARS OR HOLES. SECONDS, IRREGULARS, SHORTS, OR RUN-OF-THE-MILL ARE NOT ACCEPTABLE. THERE SHALL BE NO BROKEN OR LOOSE YARNS, STITCHES OR SEAMS. THREADS SHALL BE TRIMMED, HEMS SHALL BE SMOOTH, STRAIGHT AND UNIFORM, WITH SUFFICIENT UNDERTURN AND STITCHING TO PREVENT EXPOSURE OF ENDS THROUGH NORMAL USE AND LAUNDERING.

- 20 ALL ITEMS ARE FOR RESALE. ONLY BRANDS NAME(S) SPECIFIED WILL BE ACCEPTED. (RS 39: 1651-1657)
- 21 SECONDS, IRREGULARS, OR SHORTS ARE NOT ACCEPTABLE.
- 22 SAMPLE(S) MAY BE REQUIRED. WHEN REQUESTED, SAMPLES MUST BE FURNISHED AT VENDOR'S EXPENSE, AND RECEIVED NOT LATER THAN 7 DAYS AFTER REQUEST. PACKAGES SHOULD BE CLEARLY LABELED WITH THE FILE NUMBER. EACH INDIVIDUAL SAMPLE WITHIN THE PACKAGE MUST BE CLEARLY LABELED WITH BIDDER'S NAME, MANUFACTURER'S BRAND NAME AND NUMBER, FILE NUMBER AND ITEM REFERENCE. SUBMIT ONLY ONE BID PROPOSAL'S SAMPLES PER BOX. SAMPLES OF SUCCESSFUL BIDDER WILL BE RETAINED AT THE PURCHASING OFFICE OR THE USING AGENCY FOR THE PURPOSE OF RECEIVING MERCHANDISE. ANY PART OF MERCHANDISE RECEIVED THAT DOES NOT MEET THE QUALITY STANDARDS AND CONSTRUCTION OF THE SAMPLE WILL BE REJECTED AND RETURNED AT VENDOR'S EXPENSE.

SPECIAL TERMS & CONDITIONS	INVITATION TO BID	
NUMBER : 2237471 OPEN DATE: 12/01/09 T-NUMBER : 10:00 AM	BIDDER:	PAGE 9

ANY OTHER SAMPLES RECEIVED, IF NOT DESTROYED IN TESTING, MAY BE RETURNED AT THE BIDDER'S EXPENSE. REQUEST FOR RETURN, SHIPPING AUTHORIZATION, AND SUFFICIENT RETURN POSTAGE MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF SAMPLES, OR COMMODITIES SHALL BE DISPOSED OF BY THE STATE OF LOUISIANA.

SAMPLES MUST BE DELIVERED TO: OFFICE OF STATE PURCHASING ATTN. LELIA ACHEE 1201 N. THIRD ST. CLAIBORNE BUILDING, SUITE 2-160 BATON ROUGE, LA 70802

- 23 LATE PAYMENTS; IF ANY, SHALL BE PAID IN ACCORDANCE WITH R.S. 39:1695.
- 24 THE PURCHASING AGENCY RESERVES THE RIGHT TO INSPECT AND TEST THE DELIVERED MERCHANDISE FOR COMPLIANCE WITH THE BID SPECIFICATIONS. IF MERCHANDISE FAILS TO MEET THE SPECIFICATIONS, THE COST OF TEST AND INSPECTION WILL BE PAID BY THE CONTRACTOR. IF THE MERCHANDISE IS IN COMPLIANCE, COST OF ALL TEST WILL BE PAID BY THE USING AGENCY.
- 25 THE ABOVE QUANTITIES ARE ESTIMATED TO BE THE AMOUNT NEEDED. IN THE EVENT A GREATER OR LESSER QUANTITY IS NEEDED, THE RIGHT IS RESERVED BY THE STATE OF LOUISIANA TO INCREASE OR DECREASE THE AMOUNT, AT THE UNIT PRICE STATED IN THE BID.
- 26 AT THE OPTION OF THE STATE OF LOUISIANA AND ACCEPTANCE BY THE CONTRACTOR, THIS CONTRACT MAY BE EXTENDED FOR TWO ADDITIONAL TWELVE (12) MONTH PERIODS AT THE SAME PRICE, TERMS AND CONDITIONS. TOTAL CONTRACT TIME MAY NOT EXCEED THIRTY-SIX (36) MONTHS.
- - ***NOTE*** VENDOR IS NOT TO DELIVER ALL OR ANY PORTION OF THIS ORDER UNTIL CALLED FOR BY THE AGENCY! SEE DELIVERY NOTE BELOW.
 - *QUANTITIES ON BID ARE ESTIMATES FOR AN APPROXIMATE 1 YEAR PERIOD.
 - TO ESTABLISH A CONTRACT TO SUPPLY INMATE PERSONAL PROPERTY ITEMS AS SPECIFIED FOR A PERIOD OF DELIVERY BEGINNING JANUARY 1, 2010 THRU DECEMBER 31, 2010.

CONTRACT NOT TO EXCEED 36 MONTHS

VENDOR IS NOT REQUIRED TO INVENTORY CONTRACT AMOUNTS, AS THESE ARE ESTIMATED USAGE QUANTITIES ONLY, BASED ON PRIOR USAGE AND ESTIMATED FUTURE ORDERS. NO GUARANTEE IS MADE AS TO QUANTITY!

DESIRED DELIVERY: 3-5 DAYS AFTER NOTIFICATION BY AGENCY. ITEMS ARE TO BE CALLED FOR AS NEEDED BY AGENCY.

SPECIAL TERMS & CONDITIONS	INVITATION TO BID	
NUMBER : 2237471 OPEN DATE: 12/01/09 TIME: 10:00 AM T-NUMBER :	BIDDER:	PAGE 10

DELIVERIES ACCEPTED MONDAY THRU THURSDAY, 7AM TO 2PM, EXCEPT HOLIDAYS

SHIPPING: ITEMS TO BE PACKED SO AS TO NOT BE DAMAGED IN ANY WAY. AGENCY WILL NOT ACCEPT IF ITEMS ARE DAMAGED. PACKING SLIP/INVOICE MUST ACCOMPANY EACH SHIPMENT.

*** SPECIAL NOTES ***

- -STYLE AVAILABILITY: ANY STYLE/MODEL OF AN ITEM BID MUST BE AVAILABLE THUR DEC. 31, 2010 AT A MINIMUM. NO CLEARANCE OR CLOSE-OUT ITEMS SHOULD BE BID. SUBSTITUTIONS MAY NOT BE ACCEPTABLE ONCE A CONTRACT IS AWARDED.
- RETURN/EXCHANGE POLICY: SUCCESSFUL BIDDER(S) ARE TO PROVIDE A MINIMUM 10-DAY WARRANTY ON ALL CLOTHING, FOOTWEAR AND ELECTRONIC ITEMS. THE PRODUCT IS TO BE COVERED FROM THE DAY THE END USER RECEIVES THE PRODUCT UP TO 10 DAYS. AFTER THE 10 DAYS HAS EXPIRED, THE MANUFACTURER'S WARRANTY (IF ANY), WILL COVER THE REMAINING WARRANTY ON THAT PRODUCT. ALL RETURNS/EXCHANGES MADE BY THE END USER WITHIN THE 10 DAY PERIOD WILL BE MADE AT NO CHARGE TO THE END USER FOR DEFECTIVE ITEMS.

PAGE 11
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PRICE S	HEET	INVITATION	ON TO B	ID		
	: 2237471 : 12/01/09 TIME: 10:00 AM :	BIDDER:				PAGE 12
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL
00003	PACKAGED THREE (3) PER PACK HANES, FRUIT OF THE LOOM, JERZEES, GILDAN 2000, OR RUSSELL ATHLETIC BRANDS ONLY. SIZES: 2X, 3X SPECIFY BRAND (& NUMBER IF APPLICABLE) COMMODITY CODE: 200-56-000000 T-SHIRTS: WEIGHT MINIMUM 4.2 OZ. ** WHITE ONLY ** 100% COTTON, NO POCKETS, CREW NECK. PACKAGED TWO (2) PER PACK HANES, FRUIT OF THE LOOM, JERZEES, GILDAN 2000, RUSSELL ATHLETIC BRANDS, SCOTT OR EQUAL. SIZE: 4X SPECIFY BRAND (& NUMBER IF APPLICABLE)	1000	PACK			
00004	COMMODITY CODE: 200-56-000000 T-SHIRTS: WEIGHT MINIMUM 4.2 OZ. ** WHITE ONLY ** 100% COTTON, NO POCKETS, CREW NECK. PACKAGED TWO (2) PER PACK HANES, FRUIT OF THE LOOM, JERZEES, GILDAN 2000, RUSSELL ATHLETIC BRANDS, ANDREW SCOTT, OR EQUAL.	50	PACK			

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	2237471 12/01/09 TIME: 10:00 AM	BIDDER:				PAGE 13
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDE	TOTAL
	SIZES: 5X, 6X SPECIFY BRAND (& NUMBER IF APPLICABLE)					
	COMMODITY CODE: 200-56-000000 T-SHIRTS: WEIGHT MINIMUM 4.2 OZ. ** WHITE ONLY ** 100% COTTON, NO POCKETS, CREW NECK. PACKAGED TWO (2) PER PACK HANES, FRUIT OF THE LOOM, JERZEES, GILDAN 2000, RUSSELL ATHLETIC BRANDS, ANDREW SCOTT, OR EQUAL.	50	PACK			
 00006	SIZES: 7X, 8X SPECIFY BRAND (& NUMBER IF APPLICABLE) GROUPING LINES: 00001 - 00005 COMMODITY CODE: 200-56-000000 ATHLETIC UNDERSHIRTS: (ITEMS 6-9) WEIGHT MINIMUM 4.2 OZ. ** WHITE ONLY ** 100% COTTON, SWISS RIB KNIT. PACKAGED THREE (3) PER PACK HANES, FRUIT OF THE LOOM, JERZEES, OR RUSSELL ATHLETIC BRANDS ONLY SIZES: SMALL, MEDIUM, LARGE, X-LARGE	3000	PACK			-

HEET		ON TO B	ID		
: 2237471 : 12/01/09 TIME: 10:00 AM :	BIDDER:				PAGE 14
COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL
SPECIFY BRAND (& NUMBER IF APPLICABLE)					
COMMODITY CODE: 200-56-000000 ATHLETIC UNDERSHIRTS: WEIGHT MINIMUM 4.2 OZ. ** WHITE ONLY ** 100% COTTON, SWISS RIB KNIT. PACKAGED THREE (3) PER PACK HANES, FRUIT OF THE LOOM, JERZEES, OR RUSSELL ATHLETIC BRANDS ONLY	900	PACK			
SPECIFY BRAND (& NUMBER IF APPLICABLE)					
COMMODITY CODE: 200-56-000000 ATHLETIC UNDERSHIRTS: WEIGHT MINIMUM 4.2 OZ. ** WHITE ONLY ** 100% COTTON, SWISS RIB KNIT. PACKAGED TWO (2) PER PACK HANES, FRUIT OF THE LOOM, JERZEES, RUSSELL ATHLETIC BRANDS, PLAYERS, OR EQUAL. SIZE: 4X	80	PACK			
SPECIFY BRAND (& NUMBER IF APPLICABLE) COMMODITY CODE: 200-56-000000	40	PACK			
	COMMODITY/SERVICE DESCRIPTION SPECIFY BRAND (& NUMBER IF APPLICABLE) COMMODITY CODE: 200-56-000000 ATHLETIC UNDERSHIRTS: WEIGHT MINIMUM 4.2 OZ. ** WHITE ONLY ** 100% COTTON, SWISS RIB KNIT. PACKAGED THREE (3) PER PACK HANES, FRUIT OF THE LOOM, JERZEES, OR RUSSELL ATHLETIC BRANDS ONLY SIZES: 2X, 3X SPECIFY BRAND (& NUMBER IF APPLICABLE) COMMODITY CODE: 200-56-000000 ATHLETIC UNDERSHIRTS: WEIGHT MINIMUM 4.2 OZ. ** WHITE ONLY ** 100% COTTON, SWISS RIB KNIT. PACKAGED TWO (2) PER PACK HANES, FRUIT OF THE LOOM, JERZEES, RUSSELL ATHLETIC BRANDS, PLAYERS, OR EQUAL. SIZE: 4X SPECIFY BRAND (& NUMBER IF APPLICABLE)	SPECIFY BRAND (& NUMBER IF APPLICABLE) COMMODITY CODE: 200-56-000000 ATHLETIC UNDERSHIRTS: WEIGHT MINIMUM 4.2 OZ. ** WHITE ONLY ** 100% COTTON, SWISS RIB KNIT. PACKAGED THREE (3) PER PACK HANES, FRUIT OF THE LOOM, JERZEES, OR RUSSELL ATHLETIC BRANDS ONLY SIZES: 2X, 3X SPECIFY BRAND (& NUMBER IF APPLICABLE) COMMODITY CODE: 200-56-000000 ATHLETIC UNDERSHIRTS: WEIGHT MINIMUM 4.2 OZ. ** WHITE ONLY ** 100% COTTON, SWISS RIB KNIT. PACKAGED TWO (2) PER PACK HANES, FRUIT OF THE LOOM, JERZEES, RUSSELL ATHLETIC BRANDS, PLAYERS, OR EQUAL. SIZE: 4X SPECIFY BRAND (& NUMBER IF APPLICABLE)	COMMODITY/SERVICE DESCRIPTION SPECIFY BRAND (& NUMBER IF APPLICABLE) COMMODITY CODE: 200-56-000000 900 PACK ATHLETIC UNDERSHIRTS: WEIGHT MINIMUM 4.2 OZ. "* WHITE ONLY "* 100% COTTON, SWISS RIB KNIT. PACKAGED THREE (3) PER PACK HANES, FRUIT OF THE LOOM, JERZEES, OR RUSSELL ATHLETIC BRANDS ONLY SIZES: 2X, 3X SPECIFY BRAND (& NUMBER IF APPLICABLE) COMMODITY CODE: 200-56-000000 80 PACK ATHLETIC UNDERSHIRTS: WEIGHT MINIMUM 4.2 OZ. "* WHITE ONLY "* 100% COTTON, SWISS RIB KNIT. PACKAGED TWO (2) PER PACK HANES, FRUIT OF THE LOOM, JERZEES, RUSSELL ATHLETIC BRANDS, PLAYERS, OR EQUAL. SIZE: 4X SPECIFY BRAND (& NUMBER IF APPLICABLE)	COMMODITY.SERVICE DESCRIPTION SPECIFY BRAND (& NUMBER IF APPLICABLE) COMMODITY CODE: 200-56-000000 ATHLETIC UNDERSHIRTS: WEIGHT MINIMUM 4.2 OZ. "WHITE ONLY "100% COTTON, SWISS RIB KNIT. PACKAGED THREE (3) PER PACK HANES, FRUIT OF THE LOOM, JERZEES, OR RUSSELL ATHLETIC BRANDS ONLY SIZES: 2X, 3X SPECIFY BRAND (& NUMBER IF APPLICABLE) COMMODITY CODE: 200-56-000000 ATHLETIC UNDERSHIRTS: WEIGHT MINIMUM 4.2 OZ. "WHITE ONLY "100% COTTON, SWISS RIB KNIT. PACKAGED TWO (2) PER PACK HANES, FRUIT OF THE LOOM, JERZEES, RIB KNIT. PACKAGED TWO (2) PER PACK HANES, FRUIT OF THE LOOM, JERZEES, RISSELL ATHLETIC BRANDS, PLAYERS, OR EQUAL. SIZE: 4X SPECIFY BRAND (& NUMBER IF APPLICABLE)	COMMODITY CODE: 200-56-000000 SPECIFY BRAND (& NUMBER IF APPLICABLE) COMMODITY CODE: 200-56-000000 ATHLETIC UNDERSHIRTS: WEIGHT MINIMUM 4.2 CZ. " WHITE ONLY " 100% COTTON, SWISS RIB KNIT. PACKAGED THREE (3) PER PACK HANES, FRUIT OF THE LOOM, JERZEES, OR RUSSELL ATHLETIC BRANDS ONLY SIZES: 2X, 3X SPECIFY BRAND (& NUMBER IF APPLICABLE) COMMODITY CODE: 200-56-000000 ATHLETIC UNDERSHIRTS: WEIGHT MINIMUM 4.2 CZ. " WHITE ONLY " 100% COTTON, SWISS RIB KNIT. PACKAGED THOU (2) PER PACK HANES, FRUIT OF THE LOOM, JERZEES, OR RUSSELL ATHLETIC BRANDS, PLAYERS, OR EQUAL. SIZE: 4X SPECIFY BRAND (& NUMBER IF APPLICABLE)

PRICE S	НЕЕТ	INVITATIO	ON TO B	ID		
	: 2237471 : 12/01/09 TIME: 10:00 AM :	BIDDER:				PAGE 15
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL
	ATHLETIC UNDERSHIRTS: WEIGHT MINIMUM 4.2 OZ. ** WHITE ONLY ** 100% COTTON, SWISS RIB KNIT. PACKAGED TWO (2) PER PACK HANES, FRUIT OF THE LOOM, JERZEES, RUSSELL ATHLETIC BRANDS, PLAYERS, OR EQUAL. SIZES: 5X, 6X SPECIFY BRAND (& NUMBER IF APPLICABLE) GROUPING LINES: 00006 - 00009 COMMODITY CODE: 200-69-000000 ATHLETIC SUPPORTERS: ALL PURPOSE SUPPORTER, NYLON REINFORCED, POROUS KNIT POUCH (NO CUP), 7/8" LEG STRAPS, MINIMUM 2" WIDE WAISTBAND. SIZES: SMALL, MEDIUM, LARGE, X-LARGE BIKE, #50100010N BRAND ONLY SPECIFY BRAND (& NUMBER IF APPLICABLE)	250	EACH			
00011	GROUPING LINES: 00010 - 00010 COMMODITY CODE: 200-69-000000 BRIEFS: (ITEMS 11-14) WEIGHT MINIMUM 4.5 OZ. ** WHITE ONLY ** 100% COTTON, PACKAGED THREE (3) PER PACK	300	PACK			-

PACK	UNIT PRICE	EXTENDED TOTAL
	UNIT PRICE	EXTENDED TOTAL
PACK		
PACK		
PACK		
	PACK	PACK

PRICE S	HEET	INVITATIO	ON TO B	ID		
NUMBER	: 2237471 : 12/01/09 TIME: 10:00 AM	BIDDER:				PAGE 17
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL
00014	COMMODITY CODE: 200-69-000000 BRIEFS: WEIGHT MINIMUM 4.5 OZ. ** WHITE ONLY ** 100% COTTON, PACKAGED TWO (2) PER PACK HANES, FRUIT OF THE LOOM BRANDS, OR EQUAL. SIZE: 6X SPECIFY BRAND (& NUMBER IF APPLICABLE)	5	PACK			
00015	GROUPING LINES: 00011 - 00014 COMMODITY CODE: 200-69-000000 BOXERS: (ITEMS 15-21) WEIGHT MINIMUM 3.2 OZ. *** WHITE ONLY ** 55% COTTON, 45% POLYESTER PACKAGED THREE (3) PER PACK HANES OR FRUIT OF THE LOOM BRANDS ONLY SIZES: SMALL, MEDIUM, LARGE, X-LARGE SPECIFY BRAND (& NUMBER IF APPLICABLE)	800	PACK			•
00016	COMMODITY CODE: 200-69-000000 BOXERS: WEIGHT MINIMUM 3.2 OZ.	100	PACK			

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	: 2237471 : 12/01/09 TIME: 10:00 AM :	BIDDER:				PAGE 18
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL
	** WHITE ONLY ** 55% COTTON, 45% POLYESTER PACKAGED TWO (2) PER PACK HANES, FRUIT OF THE LOOM BRANDS; OR EQUAL. SIZES: 2X & 3X SPECIFY BRAND (& NUMBER IF					
00017	APPLICABLE) COMMODITY CODE: 200-69-000000 BOXERS: WEIGHT MINIMUM 3.2 OZ.	30	PACK			
	** WHITE ONLY ** 55% COTTON, 45% POLYESTER PACKAGED TWO (2) PER PACK HANES, FRUIT OF THE LOOM BRANDS, OR EQUAL. SIZE: 4X					
	SPECIFY BRAND (& NUMBER IF APPLICABLE)					
00018	COMMODITY CODE: 200-69-000000 BOXERS: WEIGHT MINIMUM 3.2 OZ. ** WHITE ONLY ** 55% COTTON, 45% POLYESTER PACKAGED TWO (2) PER PACK HANES, FRUIT OF THE LOOM BRANDS, OR EQUAL.	10	PACK			
	SIZE: 5X					

PRICE S	HEET	INVITATI	ON TO B	ID		
	: 2237471 : 12/01/09 TIME: 10:00 AM :	BIDDER:				PAGE 19
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDE	D TOTAL
	SPECIFY BRAND (& NUMBER IF APPLICABLE)					
00019	COMMODITY CODE: 200-69-000000 BOXERS: WEIGHT MINIMUM 3.2 OZ. ** WHITE ONLY ** 55% COTTON, 45% POLYESTER PACKAGED TWO (2) PER PACK HANES, FRUIT OF THE LOOM BRAND, OR EQUAL. SIZE: 6X SPECIFY BRAND (& NUMBER IF APPLICABLE)	10	PACK			
00020	COMMODITY CODE: 200-69-000000 BOXERS: WEIGHT MINIMUM 3.2 OZ. *** WHITE ONLY ** 55% COTTON, 45% POLYESTER PACKAGED TWO (2) PER PACK HANES, FRUIT OF THE LOOM BRANDS, OR EQUAL. SIZE: 7X SPECIFY BRAND (& NUMBER IF APPLICABLE)	5	PACK			

PRICE S	НЕЕТ	INVITATIO	ON TO B	ID		
	: 2237471 : 12/01/09 TIME: 10:00 AM :	BIDDER:				PAGE 20
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL
	COMMODITY CODE: 200-69-000000 BOXERS: WEIGHT MINIMUM 3.2 OZ. *** WHITE ONLY ** 55% COTTON, 45% POLYESTER PACKAGED TWO (2) PER PACK HANES, FRUIT OF THE LOOM, OR EQUAL. SIZE: 8X SPECIFY BRAND (& NUMBER IF APPLICABLE) GROUPING LINES: 00015 - 00021 COMMODITY CODE: 200-57-000000 SHORT SLEEVE CHAMBRAY SHIRT:ITEMS 22-23 LIGHT BLUE, SHORT SLEEVE, WITH BUTTONS, POLY COTTON BLEND, TWO FRONT POCKETS WITH BUTTON DOWN FLAPS. DICKIES BRAND ONLY, PRODUCT # 51235 SIZES: SMALL, MEDIUM, LARGE, X-LARGE SPECIFY BRAND (& NUMBER IF APPLICABLE)		PACK EACH	UNIT PRICE	EXTENDED	TOTAL
00023	COMMODITY CODE: 200-57-000000 SHORT SLEEVE CHAMBRAY SHIRT: LIGHT BLUE, SHORT SLEEVE, WITH BUTTONS, POLY COTTON BLEND, TWO FRONT POCKETS	800	EACH			

PRICE S	HEET	INVITATIO	ON TO B	ID		
NUMBER	: 2237471 : 12/01/09 TIME: 10:00 AM	BIDDER:				PAGE 21
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL
	WITH BUTTON DOWN FLAPS. DICKIES BRAND ONLY, PRODUCT # 51235. SIZES: 2X, 3X, 4X SPECIFY BRAND (& NUMBER IF APPLICABLE)					
00024	COMMODITY CODE: 200-57-000000 LONG SLEEVE CHAMBRAY SHIRT:ITEMS 24-25 LIGHT BLUE, LONG SLEEVE, WITH BUTTONS. POLY COTTON BLEND, TWO FRONT POCKETS W/BUTTON DOWN FLAPS. DICKIES BRAND ONLY, PRODUCT # 51242. SIZES: SMALL, MEDIUM, LARGE, X-LARGE SPECIFY BRAND (& NUMBER IF APPLICABLE)	175	EACH			
00025	COMMODITY CODE: 200-57-000000 LONG SLEEVE CHAMBRAY SHIRT: LIGHT BLUE, LONG SLEEVE, WITH BUTTONS. POLY COTTON BLEND, TWO FRONT POCKETS W/BUTTON DOWN FLAPS. DICKIES BRAND ONLY, PRODUCT # 51242. SIZES: 2X, 3X SPECIFY BRAND (& NUMBER IF APPLICABLE)	300	EACH			

PRICE S	HEET	INVITATIO	ON TO B	 ID		
	: 2237471 : 12/01/09 TIME: 10:00 AM	BIDDER:				PAGE 22
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL
	GROUPING LINES: 00022 - 00025					-
_00026	COMMODITY CODE: 200-84-000000	800	EACH			
	BLUE JEANS:					
	DARK BLUE, WORK JEAN, REGULAR FIT, FITS OVER BOOTS, 100% COTTON.					
	DICKIES, LEE, BIG SMITH OR RUSTLER BRANDS ONLY.					
	WAIST SIZES: 28-42					
	SPECIFY BRAND (& NUMBER IF APPLICABLE)					
00027	COMMODITY CODE: 200-84-000000	150	EACH			
	BLUE JEANS:					
	DARK BLUE, WORK JEAN, REGULAR FIT, FITS OVER BOOTS, 100% COTTON.					
	DICKIES, LEE, BIG SMITH OR RUSTLER BRANDS ONLY.					
	WAIST SIZES: 44-50					
	SPECIFY BRAND (& NUMBER IF APPLICABLE)					
00028	COMMODITY CODE: 200-84-000000	300	EACH			
	BLUE JEANS:					
	DARK INDIGO BLUE, BOOT CUT, REGULAR FIT, 100% COTTON, HEAVY WEIGHT DENIM.					
	WRANGLER, 945NAV BRAND ONLY					

PRICE S	HEET	INVITATIO	ON TO B	ID		
NUMBER	: 2237471 : 12/01/09 TIME: 10:00 AM	BIDDER:				PAGE 23
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL
	WAIST SIZES: 29-40 SPECIFY BRAND (& NUMBER IF APPLICABLE)					
00029	COMMODITY CODE: 200-84-000000 BLUE JEANS: DARK INDIGO BLUE, BOOT CUT, REGULAR FIT, 100% COTTON, HEAVY WEIGHT DENIM. WRANGLER, 945NAV BRAND ONLY	60	EACH			
	WAIST SIZES: 42-52 SPECIFY BRAND (& NUMBER IF APPLICABLE)					
00030	COMMODITY CODE: 200-84-000000 BLUE JEANS: DARK INDIGO BLUE, RELAXED FIT, TAPERED LEG, SITS ON WAIST, 100% COTTON, PREWASHED.	1800	EACH			
	LEVI, RED TAB 550 BRAND ONLY WAIST SIZES: 28-42 SPECIFY BRAND (& NUMBER IF APPLICABLE)					
00031	GROUPING LINES: 00026 - 00030 COMMODITY CODE: 200-57-000000	100	 EACH			<u>.</u>

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PRICE S	: 2237471	BIDDER:		<u>10</u>		PAGE
	: 12/01/09 TIME: 10:00 AM	BIDDEK:				24
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL
00032	LEVIS DENIM "TRUCKER" JACKETS: 100% COTTON, MINIMUM 12.0 OZ, UNLINED RELAXED FIT, WITH BUTTONS LEVIS BRAND ONLY SIZES: SMALL, MEDIUM, LARGE, X-LARGE SPECIFY BRAND (& NUMBER IF APPLICABLE) COMMODITY CODE: 200-57-000000 LEVIS DENIM "TRUCKER" JACKETS: 100% COTTON, MINIMUM 12.0 OZ, UNLINED RELAXED FIT, WITH BUTTONS LEVIS BRAND ONLY SIZE: 2X SPECIFY BRAND (& NUMBER IF APPLICABLE)	60	EACH			
	GROUPING LINES: 00031 - 00032					
00033	COMMODITY CODE: 200-57-000000 LONG SLEEVE DENIM WORK SHIRT: 100 % COTTON STONE BLEACHED, 6.5 OZ, DOUBLE NEEDLE COVER STITCHING, BUTTON COLLAR, NO BACK PLEAT, FRONT POCKET LEFT FRONT CHEST WITH BUTTON. WRANGLER BRAND ONLY SIZES: SMALL, MEDIUM	200	EACH			

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	: 2237471 : 12/01/09 TIME: 10:00 AM :	BIDDER:				PAGE 25
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDE	TOTAL
	SPECIFY BRAND (& NUMBER IF APPLICABLE)					
00034	COMMODITY CODE: 200-57-000000 LONG SLEEVE DENIM WORK SHIRT: 100 % COTTON STONE BLEACHED, 6.5 OZ, DOUBLE NEEDLE COVER STITCHING, BUTTON COLLAR, NO BACK PLEAT, FRONT POCKET LEFT FRONT CHEST WITH BUTTON. WRANGLER BRAND ONLY SIZES: LARGE, X-LARGE, 2X-LARGE SPECIFY BRAND (& NUMBER IF APPLICABLE)	400	EACH			
00035	COMMODITY CODE: 200-57-000000 LONG SLEEVE DENIM WORK SHIRT: 100 % COTTON STONE BLEACHED, 6.5 OZ, DOUBLE NEEDLE COVER STITCHING, BUTTON COLLAR, NO BACK PLEAT, FRONT POCKET LEFT FRONT CHEST WITH BUTTON. WRANGLER BRAND ONLY SIZES: 3X, 4X, 5X SPECIFY BRAND (& NUMBER IF APPLICABLE)	200	EACH			

PRICE S	HEET	INVITATIO	ON TO B	ID		
	: 2237471 : 12/01/09 TIME: 10:00 AM	BIDDER:				PAGE 26
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL
	GROUPING LINES: 00033 - 00035					-
_00036	COMMODITY CODE: 200-84-000000	75	EACH			
	SWEAT SHORTS: (ITEMS 36 - 40)					
	PREMIUM HEAVYWEIGHT SWEAT SHORTS, 80% COTTON MINIMUM. 9" INSEAM. ELASTIC WAISTBAND WITH DRAWSTRING, 4-ROW TRIPLE STITCHING ON WAISTBAND. ALL SEAMS TO BE DOUBLE STITCHED. 2 POCKETS, ONE ON EACH SIDE, DOUBLE STITCHED. COLOR: LIGHT GRAY. EACH PAIR TO BE POLY BAGGED AND LABELED WITH SIZE.					
	BRAND: SPEEDY OR EQUAL					
	SIZES: SMALL, MEDIUM					
	SPECIFY BRAND (& NUMBER IF APPLICABLE)					
00037	COMMODITY CODE: 200-84-000000	600	EACH			
	SWEAT SHORTS: (SPECIFICATIONS SAME AS LINE 36)					
	SIZE: LARGE, X-LARGE					
	BRAND: SPEEDY OR EQUAL					
	SPECIFY BRAND (& NUMBER IF APPLICABLE)					
00038	COMMODITY CODE: 200-84-000000	7	EACH			
	SWEAT SHORTS: (SPECIFICATIONS SAME AS LINE 36)					
	SIZE: 2X					

PRICE S	SHEET	INVITATIO	ON TO B	ID		
NUMBER	: 2237471 :: 12/01/09 TIME: 10:00 AM	BIDDER:				PAGE 27
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL
	BRAND: SPEEDY OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE)					
00039	COMMODITY CODE: 200-84-000000 SWEAT SHORTS: (SPECIFICATIONS SAME AS LINE 36) SIZE: 3X, 4X BRAND: SPEEDY OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE)	400	EACH			
00040	COMMODITY CODE: 200-84-000000 SWEAT SHORTS: (SPECIFICATIONS SAME AS LINE 36) SIZE: 5X, 6X BRAND: SPEEDY OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE)	75	EACH			
00041	GROUPING LINES: 00036 - 00040 COMMODITY CODE: 200-84-000000 DENIM SHORTS:	400	EACH			-

PRICE S	SHEET	INVITATIO	ON TO B	ID		
NUMBER	: 2237471 :: 12/01/09 TIME: 10:00 AM	BIDDER:				PAGE 28
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL
	MODEL #: 50726N SIZES: 30 - 54 WAIST SPECIFY BRAND (& NUMBER IF APPLICABLE) GROUPING LINES: 00041 - 00041 COMMODITY CODE: 200-84-000000 SHORT SLEEVE DENIM SHIRT: COLOR: STONE BLEACH. LEFT POCKET. 100% COTTON, 6-1/2 OZ DENIM. WOOD-TONE BUTTONS WITH LOGO. HEMMED SLEEVES. DOUBLE-NEEDLE COVERED STITCHING. BUTTON-DOWN COLLAR. NO SEAM ON BACK. BRAND: WRANGLER MODEL #: 7189 SIXE: 2X-LARGE SPECIFY BRAND (& NUMBER IF APPLICABLE)	100	EACH			-
00043	GROUPING LINES: 00042 - 00042 COMMODITY CODE: 200-12-000000 MENS KNIT CAPS:	2000	EACH			-

OPEN DATE: 12/01/09 TIME: 10:00 AM T-NUMBER:	QUANTITY UNIT UNIT PRICE EXTENDED TOTAL
MO. FROM/TO	FROM/TO
00044 COMMODITY CODE: 200-58-000000 HEADBANDS:	